# SJ Exhibit 27



## STATEMENT OF WORK (City of St Louis - Streets Dept - CS1000 Maintenance)

### Sub-Rider D7 Statement of Work

132039UA

AT&T Equipment Resale and Related Services Pricing Schedule
Pricing Schedule ECATS No.: 05103467

CPR: 05103467

Garavaglia

Depo. Exhibit 21 SJ Exhibit

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	CPR:	00105701
CUSTOMER Legal Name ("Customer")	AT&T Corp. ("AT&T") (designate other entity	AT&T Branch Sales Confact (ama
City of St Louis	SBC Global Services, Inc. dba AT&T Global Services ("AT&T")	Name: Gaylon Blair, dr.
	City Contact	AT&T Branch Saler Control Information
GUSTOMER Address	AT&T/Corp. Address and Contact	Street Address
Streets Department 1900 Hampton St Louis MO US 63139	One AT&T Plaza Dallas, TX 75202 Attn: General Attorney	City State / Province Country Domestic / International Zip Code Fax: Email: Sales/Branch Manager: SCVP Name: ATRIC contact information
GUSTOMER Contact	W - "	TATE CONSCIONATION
Name: Jim Garavaglia Tille: Asset Manager Telephone: 314-622-4830 Fax: Email: garavagliaj@stlouls-mo.gov Billing Telephone Number: Custorner Number:		Name: Address: City: State / Province: Country: Domestic / Intl / Zip Code: Telephone: Email:
COSTOMER Billing Address and Contact		
Street Address St Louia MO US 63106 Nama: Jim Garavagila Title: Telephone: 314-522-2900 Fax: Email: garavagila]@stlouis-mo.gov		

This Statement of Work ("SOW") constitutes a Quote until executed by Customer, at which time it will be considered an Order. The Quote expires sixty (60) days after the Date of Submission.

AT&T Global Services is an affiliate of AT&T Corp and is authorized to execute this SOW.

AGREED: CUSTOMER: Gity of St Louis  By: (Authorized Agent or Representative)	AGREED:  AT&T Global Services  By: (Authorized Agent or Representative)
(Typed or Printed Name)  (Title)  (Date)	(Typed or Printed Name) Cheryl Wankowski  (Title) Senior Customer Contracts  (Date) 25 Aug 2016 JR650X
COMPTROLLER'S OFFICE DOCUMENT # 70594	ADDITION 8-73-16  ROAD OF ESTHANTE MY THE METONISHER  SECRETARY

CITY OF ST. LOUIS

Approved as to Form:

City Counselor Date

extractly Date



#### STATEMENT OF WORK (City of St Louis – Streets Dept – CS1000 Maintenance)

Ship To Address: 1900 Hampton, St Louis MO 63139 Installation Site Address: 1900 Hampton, St Louis MO 63139 Date of Submission: 08/02/16 **Purchase Order Number:** SELECTION OF EQUIPMENT SERVICE PLAN: ⊠Essential Plus ☐ Dedicated ☐ Custom AT&T Voice Maintenance Solutions: Support Levels: Technical Support (24X7) with Advanced Hardware Parts Replacement 24X7 Technical Support (8X5) with Advanced Hardware Parts Replacement 28X5 Annual Price: \$ 9,184.69 Initial Term: 1 Years From: 09/11/16 To: 09/10/17 Service Plan Payment Terms (default is annual): Prepay Annual Semi-Annual Quarterly Monthly Financing: (Name of Leasing Company) **PASS Basic Entitlement** Partner Assurance Support Services (PASS Basic) has been included for all applicable locations for the manufacturer to provide corrective software content to AT&T, such as software patches and updates to correct known software issues or defects on behalf of the Customer. Please see the following exhibits: Exhibit 1: Materials Covered for Maintenance

Nortel 05/10/14



#### STATEMENT OF WORK (City of St Louis – Streets Dept – CS1000 Maintenance)

Materials Covered for Maintenance:

CPR/Contract #: 66103487

1900 Hampton St Louis MO 63139

Materials Covered:

184 port/channel CS1000 8 channel Call Pilot SEB modem Maintenance terminal Maintenance printer External modem Adtran CSU Interalia annoucer

Maintenance includes all associated telephone sets unless otherwise specifically excluded below or in the associated terms and conditions of this Agreement.

#### EQUIPMENT NOT COVERED UNDER MAINTENANCE PLAN:

Application PC/servers, any materials not listed Maintenance excludes headsets, portable telephones (cordless/wireless), answering machines, Contact Center servers, UPS systems, power conditioners and power supplies (including batteries and chargers), consumables and any Software which is at a revision level not supported by the Software licensor.

#### SPECIAL TERMS AND CONDITIONS:

The term fro Maintenance Services (the Maintenance Term) and level of Maintenance Services are set forth in this Statement of Work. Upon expiration of the term of the Maintenance Services, Customer may request pricing for a renewal. Upon mutual agreement the parties will execute a new SOW for such renewal.

#### AFFIDAVIT OF WORK AUTHORIZATION ANNUAL RENEWAL DOCUMENT

The contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization Annual Renewal Document.

Comes now Lisa Mendez (Name of Business Entity Authorized Representative) as Passoc Mirector - AR Sucs (Position/Title) first being duly sworn on my oath, affirm AT&T Services. Inc. & on behalf of itself and its related companies (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the City of St. Louis for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that AT&T Services, Inc. & on behalf of itself and its related companies (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

Drall enende	ey Lisamenendez
uthorized Représentative's Signature	Printed Name
ssoc Director-HRSe	Wices 9/8/2015
itle	Date
H325 4 Cath.com	322556
-Mail Address  ubscribed and sworn to before me this	E-Verify Company ID Number  8+V of Septem ber 2015 I am
ubscribed and sworn to before me this	
mmissioned as a notary public within	the County of Comal State of (NAME OF COUNTY)  mmission expires on July 30, 2016



## OFFICE OF THE COMPTROLLER CITY OF ST. LOUIS



DARLENE GREEN Comptroller

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1200 Market St. 212 City Hall St. Louis, Missouri 63103 (314) 622-3588 Fax: (314) 622-4026

The Honorable Board of Estimate & Apportionment Room 414 City Hall St. Louis, MO 63103

Attention: Ms. Yudora Watson

Dear Ms. Watson:

The Comptroller's Office requests E&A approval of a contract between the City of St. Louis and AT&T for maintenance services at the Street Department, 1900 Hampton Avenue. This agreement is for one year at a cost of \$9,184.69. Funding for this account can be found in the FY 16-17 budget in account 1010-5110000-5636000

We appreciate your attention and consideration in this matter.

Sincerely,

August 5, 2016

James M. Garavaglia Deputy Comptroller

Finance and Development

cc: Beverly Fitzsimmons

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Website: stlouis-mo.gov/comptroller